

SERIAL 03004 S

Parking Lot and Garage Cleaning

DATE OF LAST REVISION: August 02, 2006

CONTRACT END DATE: June 30, 2008

CONTRACT PERIOD THROUGH ~~JUNE 30, 2006~~ JUNE 30, 2008

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for: **PUBLIC WORKS AND RELATED SERVICES, STREET
SWEEPING SERVICES: Parking Lot and Garage Cleaning**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **June 18, 2003**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

CH/ks
Attach

Copy to: Clerk of the Board
Steve Varscak, Facilities Management
Kathy Sicard, Materials Management

(Please remove Serial 00086-SC from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **PUBLIC WORKS AND RELATED SERVICES,
STREET SWEEPING SERVICES: Parking Lot
and Garage Cleaning**

1.0 **INTENT:**

The intent of this Invitation For Bids is to award a service contract to the most responsive/responsible contractor to provide parking lot and garage power sweeping and power washing services on an as-needed basis, and if budgets allow, on a scheduled sweeping program.

Additionally, power washing services to be made available to other areas.

Other County departments may use this contract for parking lot/garage sweeping service. Facilities Management is not responsible for contract administration for services requested by other County agencies.

2.0 **TECHNICAL SPECIFICATIONS:**

- 2.1 Work shall be performed during or after business hours, on weekends, or County holidays as directed by the County agency (Business hours are 6:00 AM – 6:00 PM Monday through Friday).
- 2.2 Contractor to furnish all labor, supervision, equipment, tools, supplies, and all effort necessary to perform sweeping or washing services as specified herein.
- 2.3 Sweeping equipment used must have a power brush for sweeping and have vacuum capabilities and capable of meeting Maricopa County air pollution requirements.
- 2.4 Contactor shall power sweep and vacuum designated parking lots and garages. The work will be authorized on an as-needed basis at this time, however, the County, at its discretion, may establish routine monthly or quarterly sweeping schedules. The Contractor will be notified should any particular location be placed on a regular schedule.

2.5 Services To Garages:

Services to garages shall be in two categories; Category 1: Power washing, Category 2: Power Sweeping. It is not a requirement that ONE contractor have the capability to perform both services.

2.5.1 Category 1: Power washing Garages:

- 2.5.1.1 The County would prefer the Contractor to utilize a portable, mobile, walk-behind, self contained, high pressure, multiple nozzle head enclosed unit with a forced water spray of 2000 – 5000 psi; maintaining a minimum water temperature of 250° F. It is not a requirement the head assembly have vacuuming capabilities for water and debris (simultaneous total removal), with a filtering/separation process -- however, the County would prefer it. All water pools left after power washing must be removed. Grease, oil, stains, grit, and gum; must be removed by at least 90% from the surface. The use of a power wash hand-held *wand* is only allowable to clean walls (if required) or areas between the stop block and the wall. THE USE OF A POWER WASH MACHINE WITH HAND-HELD WAND TO CLEAN THE ENTIRE GARAGE FLOOR IS NOT ACCEPTABLE UNDER THIS CONTRACT (Exceptions, see §2.9).

NOTE: If there are “other” types of garage floor cleaning equipment the Vendor utilizes other than that stated above (exception: power wash hand-held wand), bidder’s are encourage to provide detailed descriptions and literature on such.

2.5.1.2 *As part of the County's due diligence process, FMD will visit the Contractor's site and inspect the type of power wash equipment, prior to bid award*

2.5.1.3 When power washing, the Contractor MUST cover all drains with pre-approved filtering material to capture debris. If the Contractor utilizes a power wash head with vacuuming capabilities, this requirement is waived.

2.5.1.4 Surcharges For Garages:

A surcharge is a fee the contractor can impose if a garage has not been cleaned in some lengthy time. This is based on a percentage of the total bid price, and can only be imposed if the garage has not been power washed for one year (12 months) or more. Otherwise, only the power wash price shall be levied.

2.5.1.5 Fee charges to power wash garages shall include the entire garage (parking areas) floor-by-floor.

2.5.1.6 Height restrictions for all County garages are posted in Attachment A, PRICING.

2.5.1.7 At the discretion of the County, the Contractor may be instructed to clean the walls of the garage in addition to the floor without incurring any additional cost to the County. Caution must be taken by the Contractor in protecting lighting fixtures, emergency phone outlets, CCTV's, electrical outlets, fire alarms, smoke detectors, and any other device that is attached to a wall.

2.5.1.8 Disposal of Waste Water and Debris:

If the Contractor utilizes a power wash cleaning head with vacuum capabilities, the Contractor shall separate the wastewater and solid debris prior to discharging. Such waste shall be the ownership of the County as mandated by EPA. The Contractor shall be responsible for preparing the waste for shipment as the County's agent. If necessary, run a characterization test to determine the solids content, if hazardous or non-hazardous. Subsequent shipment to a licensed and certified EPA treatment storage disposal site, which has the authority for handling of such. Cost for waste preparation and disposal shall be a separate line item price in Attachment A, PRICING.

2.5.2 Category 2, Power Sweeping Garages:

2.5.2.1 For power sweeping, each garage shall be line item priced in Attachment A, PRICING. The power sweeping process shall be that of the same as parking lots. A surcharge for sweeping services can only be levied if the garage HAS NOT been power washed within one (1) year.

2.6 Services to Parking Lots:

Because parking lots are not on a scheduled program at this time, the area may develop excessive dirt, and therefore require additional labor/materials to clean them. The County will compensate the Contractor a surcharge fee, based on a percentage of the parking lot cleaning base bid (See Attachment A, PRICING). This surcharge is for lots that have not been swept in six (6) months or more (See also §2.6.1).

2.6.1 Surcharges For Parking Lots:

A surcharge is a fee a contractor can impose if a lot has not been cleaned in some lengthy time. This is based on a percentage of the total bid price, and can only be imposed if the lot has not been swept for six (6) months or more. Otherwise, only the sweeping price shall be levied.

2.6.2 Fee charges to sweep lots shall include the entire lot (parking areas).

- 2.6.3 The parking lot sites listed in Attachment A, PRICING, are to include ALL the parking areas and lots within that site. Bidders are encouraged to visit each site listed so as to have a complete understanding of areas of responsibility. Submission of a bid price will be prima facie evidence that the Contractor did, in fact, make a site inspection and is aware of all conditions affecting performance and bid prices.
- 2.6.4 The area between the sidewalk or walls and the parking stop blocks shall also be cleaned, where applicable.
- 2.7 The Contractor shall remove all trash and vacuumed material that has been collected from County property.
- 2.8 Performance:
 - 2.8.1 In the event the cleaning (this may be as a power sweep or a power wash) of the lot or garage is not cleaned to the satisfaction of the County agency, the site shall be re-cleaned at no additional cost to the County. The County authorized representative shall decide if the entire site is to be re-cleaned, or portions thereof.
 - 2.8.2 An inspection report graded by the County representative (See Exhibit 1) will be used as a tool to ascertain the Contractor's performance. The final score after inspection MUST be in the 95% or above range. If the score is below this range, the area is considered UNSATISFACTORY, and will require re-cleaning at no additional cost to the County.
 - 2.8.3 Two (2) documented incidences within a one year time-line of unsatisfactory performance, and the Contractor shall be required to attend a meeting with the Materials Management Department and FMD to discuss consideration for default of contract as this is indicative of the Contractor's desire not to do business with the County.
- 2.9 This contract may also be utilized to have the Contractor power wash *other than parking lots/garages* such as sidewalks, building entranceways, steps, docks, or other concrete/asphalt surfaces. In this case, a line item price based on an hourly rate is in Attachment A, PRICING. THE USE OF A POWER WASH MACHINE WITH HAND-HELD WAND is acceptable for this work. Bidders are encouraged to offer bids in this service if they have the tools and equipment to perform such. In this service, a power wash machine with hand-held wand is permissible.
- 2.10 The Contractors vacuum/sweeping fleet shall sufficient enough to carry out the requirements listed herein. As part of the County's due diligence, these requirements shall be verified by FMD via a formal inspection after bid submittals and prior to bid award.
- 2.11 The Contractor shall perform the work in a way to minimize disruption to the normal operation of building tenants. Upon completion of work the Contractor is responsible for cleaning and removing from the job site all debris, materials, and equipment associated with the work performed.
- 2.12 The Contractor shall perform his lot/garage cleaning duties in such a manner that does not damage County property. In the event damage occurs to Maricopa County property, or any adjacent property by reason of any cleaning services performed under this Contract, the Contractor shall replace or repair the same at no cost to the County. If damage caused by the Contractor has to be repaired or replaced by the County, the cost of such work shall be deducted from the monies due the Contractor.
- 2.13 Subcontracting:

The Contractor may not assign this contract or subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the contract serial number and identify the job project.
- 2.14 Invoicing:

Invoices must be billed to the County agency making the request.

All invoicing MUST include:

Purchase order number or P-card indication
Terms as bid;
Contract serial number;
Job site name and address;
FMD building number;
Description of work performed;
Rate as bid per lot/garage; other charges;
Grand total of invoice.

Invoicing that does not have all the required information as listed above, will be sent back for corrections, delaying payment to the Contractor.

2.15 Tax:

No tax shall be levied against labor. Bid pricing to include all labor, overhead, tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the bidder to determine any and all taxes and include the same in bid price.

3.0 **TERMS & CONDITIONS:**

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of two (2), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 INDEMNIFICATION AND INSURANCE:

3.3.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.3.2 Insurance Requirements.

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.3.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.3.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.3.2.3 Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

3.3.3 Certificates of Insurance.

3.3.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

3.3.2 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

3.3.4 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.3.5 Cancellation and Expiration Notice.

3.4 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Bank of America MasterCard Procurement Card, or other procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.5 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

STAN FISHER, SENIOR PROCUREMENT CONSULTANT, 602-506-3274
(sfisher@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

STEVE VARSCSAK, Facilities Management Department, 602-506-8198

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.6 PRE-BID CONFERENCE:

THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON APRIL 10, 2003 9:00 A.M., AT THE MARICOPA COUNTY FACILITIES MANAGEMENT DEPARTMENT, LOCATED AT 401 W. JEFFERSON ST., PHOENIX, AZ 85003

4.0 **CONTRACT TERMS AND CONDITIONS:**

4.1 LANGUAGE FOR REQUIREMENTS CONTRACTS:

Contractors signify their understanding and agreement by signing this document, that the Contract resulting from this bid will be a requirements contract. However, this Contract does not guarantee any purchases will be made. It only indicates that if purchases are made for the services contained in this Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when a need is identified by a Using Agency or department and proper authorization and documentation have been approved.

The Department of Materials Management reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

Contractors agree to accept verbal notification of cancellation from the Department of Materials Management with written notification to follow. By submitting a bid in response to the Invitation For Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

4.2 ESCALATION:

Any requests for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration or Anniversary date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and fall within the PPI for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing being submitted for payment.

4.3 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

4.4 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after the County deems that the Contractor has failed to remedy the problem after being forewarned.

4.5 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate this Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of a substantial violation of any provision of this Contract, then the County may terminate this Contract. Prior to termination of this Contract, the County shall give the Contractor fifteen (15) calendar days written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

4.6 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel this Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

4.7 OFFSET FOR DAMAGES;

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance under this contract.

4.8 ADDITIONS/DELETIONS OF SERVICE:

The County reserves the right to add and/or delete services to this Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional services are required from this Contract, prices for such additions will be negotiated between the Contractor and the County.

4.9 SUBCONTRACTING:

The Contractor may not assign this Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

4.10 AMENDMENTS:

All amendments to this Contract must be in writing and signed by both parties.

4.11 RETENTION OF RECORDS:

The Contractor agrees to retain all financial books, records, and other documents relevant to this Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The Department, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

4.12 ADEQUACY OF RECORDS:

If the Contractor's books, records and other documents relevant to this Contract are not sufficient to support and document that allowable services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

4.13 AUDIT DISALLOWANCES:

If at any time it is determined by the Department that a cost for which payment has been made is a disallowed cost, the Department shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the Department either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

4.14 VALIDITY:

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of this Contract.

4.15 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from this Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to this Contract and to the performance hereunder

ACE SURFACE MAINTENANCE INC., 3418 NORTH 29TH AVENUE, PHOENIX, AZ 85017
2228 S. 3RD AVENUE, PHOENIX, AZ 85003

S075203/B0602713/NIGP 96874

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☒ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

POWER SWEEPING SERVICES

1.0 PRICING:

Each line item price is per site, per service, per occurrence. Parking lot sweeping at a site shall include all lots associated with the site. Surcharges imposed: Garages 1 year or more; Lots, 6 months or more

MCSO - Madison Street Jail [3309]
 225 W. Madison St.
 Phoenix, AZ

1.1	Power sweep, lower level garage:	<u>\$ 75.00</u>
1.2	Power sweep, east parking lot:	<u>\$ 30.00</u>
1.3	Surcharge for sweeping	<u>20 %</u>
	Maximum height:	7' 8"

Madison St. Garage [3308]
 101 W. Madison St.
 Phoenix, AZ

1.4	Power sweep, garage, all levels:	<u>\$ 300.00</u>
1.5	Surcharge for sweeping	<u>20%</u>
	Maximum height:	6' 8"

Facilities Management Garage [3311]
 401 W. Jefferson St.
 Phoenix, AZ

1.6	Power sweep garage, all levels:	<u>\$ 300.00</u>
1.7	Surcharge for sweeping	<u>20%</u>
	Maximum height:	6' 10"

Flood Control Administration [1402]
 2801 W. Durango
 Phoenix, AZ

1.8	Power sweep parking lot:	<u>\$ 125.00</u>
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Juvenile Durango [1701]
 3125 W. Durango
 Phoenix, AZ

1.9	Power sweep parking lot:	<u>\$ 125.00</u>
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2228 S. 3RD AVENUE, PHOENIX, AZ 85003

	Parks and Recreation [1908] 3425 W. Durango Phoenix, AZ	
1.10	Power sweep parking lot:	\$ 90.00
	MCSO - General Investigations [1909] 3455 W. Durango Phoenix, AZ	
1.11	Power sweep parking lot:	\$ 100.00
	Adult Probation [1915] 3355 W. Durango Phoenix, AZ	
1.12	Power sweep parking lot:	\$ 50.00
	Animal Control Center [1801] 2323 S. 35th Ave. Phoenix, AZ	
1.13	Power sweep parking lot:	\$ 75.00
	Adult Probation [2814] 245 Centennial Way Mesa, AZ	
1.14	Power sweep parking lot:	\$ 70.00
	Library [3824] 17811 N. 32nd St. Phoenix, AZ	
1.15	Power sweep parking lot:	\$ 70.00
	Northwest Justice Court [4126] 11601 N. 19th Ave. Phoenix, AZ	
1.16	Power sweep parking lot:	\$ 50.00
	Public Health [3807/3808] 1825/45 E. Roosevelt Phoenix, AZ	
1.17	Power sweep parking lot:	\$ 75.00
	Animal Control Center [5105] 1630 W. 8th St. Mesa, AZ	
1.18	Power sweep parking lot:	\$ 50.00
	Agricultural Co-Op [3913] 4345 E. Broadway Phoenix, AZ	
1.19	Power sweep parking lot:	\$ 50.00
	SE Regional Facility [2855] 222 E. Javelina Mesa, AZ	
1.20	Power sweep parking lot:	\$ 175.00

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	SE Juvenile [2856] 1810 S. Lewis Dr. Mesa, AZ	
1.21	Power sweep parking lot:	\$ 85.00
	Equipment Services [1501] 3325 W. Durango Phoenix, AZ	
1.22	Power sweep parking lot:	\$ 150.00
	MCSO Durango Jail [1601] 3225 W. Durango Phoenix, AZ	
1.23	Power sweep parking lot:	\$ 75.00
	MCSO Towers Jail [1611] 3127 W. Gibson Phoenix, AZ	
1.24	Power sweep parking lot:	\$ 100.00
	MCSO Surprise Substation [2021] 13123 W. Bell Rd. Surprise, AZ	
1.25	Power sweep parking lot:	\$ 100.00
	West Mesa Justice Court [2801] 2050 W. University Mesa, AZ	
1.26	Power sweep parking lot:	\$ 50.00
	MCSO - Mesa Substation [2853] 1840 S. Lewis Mesa, AZ	
1.27	Power sweep parking lot:	\$ 60.00
	Materials Management/MCSO [6202] 320 W. Lincoln 320 W. Buchanan Phoenix, AZ	
1.28	Power sweep parking lot:	\$ 60.00
	Emergency Management [3801] 2035 N. 52nd St. Phoenix, AZ	
1.29	Power sweep parking lot:	\$ 60.00
	MCDOT Administration [1401] 2901 W. Durango Phoenix, AZ	
1.30	Power sweep parking lot:	\$ 80.00
	MCDOT Operations [1405] 2919 W. Durango Phoenix, AZ	
1.31	Power sweep parking lot:	\$ 80.00

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	MCDOT Distribution [1408] 2222 S. 27th Ave. Phoenix, AZ	
1.32	Power sweep parking lot:	\$ 80.00
	MCDOT Traffic Operations [1409] 2909 W. Durango Phoenix, AZ	
1.33	Power sweep parking lot:	\$ 80.00
	MCDOT Chandler Maintenance Yard [1204] 11320 Germann Rd. Chandler, AZ	
1.34	Power sweep parking lot:	\$ 100.00
	MCDOT Southwest Maintenance Yard [0406] 26449 W. MC85 Buckeye, AZ	
1.35	Power sweep parking lot:	\$ 100.00
	MCDOT NW Regional Maintenance Facility [2025] 12975 W. Bell Rd. Surprise, AZ	
1.36	Power sweep parking lot:	\$ 75.00
	MCDOT Northeast Maintenance Yard [2006] 16821 N. Dysart Rd. Surprise, AZ	
1.37	Power sweep parking lot:	\$ 75.00
	Adult Probation [3933] 3535 S. 7th St. Phoenix, AZ	
1.38	Power sweep parking lot:	\$ 50.00
	Animal Control Center - Pet Adoption [4148] 5231 N. 45th Ave. Phoenix, AZ	
1.39	Power sweep parking lot:	\$ 70.00
	MCSO Avondale Substation [0309] 920 E. Van Buren Avondale, AZ	
1.40	Power sweep parking lot:	\$ 70.00
	MCSO Estrella Jail [1403] 2939 W. Durango Phoenix, AZ	
1.41	Power sweep parking lot:	\$ 75.00
	Telecommunications [1511] 3324 W. Gibson Ln. Phoenix, AZ	
1.42	Power sweep parking lot:	\$ 70.00

ACE SURFACE MAINTENANCE INC., 3418 NORTH 29TH AVENUE, PHOENIX, AZ 85017
2228 S. 3RD AVENUE, PHOENIX, AZ 85003

	Facilities Management - Durango W/H [1901] 3464 W. Durango Phoenix, AZ	
1.43	Power sweep parking lot:	\$ 60.00
	Human Services/Public Defender [1920] 3335 W. Durango Phoenix, AZ	
1.44	Power sweep parking lot:	\$ 60.00
	Equipment Services - Mesa [2852] 115 E. Coury Mesa, AZ	
1.45	Power sweep parking lot:	\$ 100.00
	Central Court Building [3305] 201 W. Jefferson St. Phoenix, AZ	
1.46	Power sweep garage, lower level:	\$ 75.00
1.47	Surcharge for sweeping Maximum height:	20% 8' 6"
	Administration Building [3310] 301 W. Jefferson St. Phoenix, AZ	
1.48	Power sweep parking area at alcove:	\$ 30.00
	Fifth Avenue Parking Lot [4028] Between 5th & 6th Ave. at W. Jefferson Phoenix, AZ	
1.49	Power sweep parking lot:	\$ 115.00
	Parking Lot [4042] 1202 W. Jackson St. Phoenix, AZ	
1.50	Power sweep parking lot:	\$ 40.00
	Jackson St. Customer Service Center [3315] 601 W. Jackson St. Phoenix, AZ	
1.51	Power sweep garage, all levels:	\$ 450.00
1.52	Surcharge for sweeping Maximum height:	20% 6' 10"
	SE Juvenile Parking Garage [2806 2860] 1840 S. Lewis Mesa, AZ	
1.53	Power sweep garage, all levels:	\$ 250.00
1.54	Surcharge for sweeping Maximum height:	20% 6' 10"
	Forensic Science Center [3317] 719 W. Jefferson St. Phoenix, AZ	
1.55	Power sweep garage, all levels:	\$ 350.00

ACE SURFACE MAINTENANCE INC., 3418 NORTH 29TH AVENUE, PHOENIX, AZ 85017
2228 S. 3RD AVENUE, PHOENIX, AZ 85003

1.56	Surcharge for sweeping Maximum height:	<u>20%</u> 7'
	Durango Parking Garage [1513] 3325 W. Gibson Ln. Phoenix, AZ	
1.57	Power sweep garage, all levels:	<u>\$ 250.00</u>
1.58	Surcharge for sweeping Maximum height	<u>20%</u> 7'
1.59	Labor, for services outside the scope of contract:	<u>\$ 50.00 / per hr.</u>
1.60	Power Sweeping of the underground garage	<u>\$125.00</u>

Public Health Department(3846)
1645 E. Roosevelt
Phoenix, AZ

S075203/B0602713/NIGP 96874

Terms:	2% 10 DAYS NET 30
Vendor Number:	W000003285 X
Telephone Number:	602/455-4797
Fax Number:	602/455-4794
Contact Person:	Ira Schwartz
E-mail Address:	acesurf@qwest.net
Certificates of Insurance	Required
Contract Period:	To cover the period ending June 30, 2008.

GUARANTEED CLEAN CARPET SYSTEMS, 649 W. OXFORD LANE, GILBERT, AZ 85233

S075203/B0602713/NIGP 96874

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

POWER WASHING SERVICES

1.0 PRICING:

Each line item price is per site, per service, per occurrence. Parking lot sweeping at a site shall include all lots associated with the site. Surcharges imposed: Garages 1 year or more; Lots, 6 months or more

MCSO - Madison Street Jail [3309]
225 W. Madison St.
Phoenix, AZ

- | | | |
|-----|---------------------------------|--------------------|
| 1.1 | Power wash, lower level garage: | <u>\$ 2,255.00</u> |
| 1.2 | Surcharge for power washing | <u>25%</u> |
| | Maximum height: | 7' 8" |

Madison St. Garage [3308]
101 W. Madison St.
Phoenix, AZ

- | | | |
|-----|---------------------------------|--------------------|
| 1.3 | Power wash, garage, all levels: | <u>\$ 3,850.00</u> |
| 1.4 | Surcharge for power washing | <u>25%</u> |
| | Maximum height: | 6' 8" |

Facilities Management Garage [3311]
401 W. Jefferson St.
Phoenix, AZ

- | | | |
|-----|--------------------------------|--------------------|
| 1.5 | Power wash garage, all levels: | <u>\$ 2,200.00</u> |
| 1.6 | Surcharge for power washing | <u>25%</u> |
| | Maximum height: | 6' 10" |

Central Court Building [3305]
201 W. Jefferson St.
Phoenix, AZ

- | | | |
|-----|---------------------------------|--------------------|
| 1.7 | Power wash garage, lower level: | <u>\$ 4,400.00</u> |
| 1.8 | Surcharge for power washing | <u>25%</u> |
| | Maximum height: | 8' 6" |

Jackson St. Customer Service Center [3315]
601 W. Jackson St.
Phoenix, AZ

- | | | |
|-----|--------------------------------|--------------------|
| 1.9 | Power wash garage, all levels: | <u>\$ 1,584.00</u> |
|-----|--------------------------------|--------------------|

GUARANTEED CLEAN CARPET SYSTEMS, 649 W. OXFORD LANE, GILBERT, AZ 85233

- | | | |
|------|---|---------------------------|
| 1.10 | Surcharge for power washing
Maximum height: | <u>25%</u>
6' 10" |
| | SE Juvenile Parking Garage [2806]
1840 S. Lewis
Mesa, AZ | |
| 1.11 | Power wash garage, all levels: | <u>\$ 2,684.00</u> |
| 1.12 | Surcharge for power washing
Maximum height: | <u>25%</u>
6' 10" |
| | Forensic Science Center [3317]
719 W. Jefferson St.
Phoenix, AZ | |
| 1.13 | Power wash garage, all levels: | <u>\$ 2,134.00</u> |
| 1.14 | Surcharge for power washing
Maximum height: | <u>25%</u>
7' |
| | Durango Parking Garage [1513]
3325 W. Gibson Ln.
Phoenix, AZ | |
| 1.15 | Power wash garage, all levels: | <u>\$ 3,850.00</u> |
| 1.16 | Surcharge for power washing
Maximum height: | <u>25%</u>
7' |
| 1.17 | Power wash areas not associated with garages,
(I.e., sidewalks, entrances, etc.):
(OK to use power wash machine w/ hand-held wand) | <u>\$ 75.00 / per hr.</u> |
| 1.18 | Per Section 2.5.1.8, cost associated with preparation, packaging, and EPA disposal
of waste water (if applicable) generated by garage cleaning:
(This line item price only for bidders who have vacuum and filtering capabilities
for power washing) | <u>* 1.10 /per gallon</u> |
| 1.19 | Labor, for services outside the scope of contract: | <u>\$ 57.75 /per hr.</u> |

* All waste waters will be collected, containerized, on site and disposed of through a licensed sub titled D facility.
ie. Wastes waters will be managed by ICT Environmental.

S075203/B0602713/NIGP 96874

Terms: 1% 10 DAYS NET 30

Vendor Number: **W000005024 X**

Telephone Number: 480/821-1481

Fax Number: 480/855-6233

Contact Person: Norma McCormick

E-mail Address: clean@guaranteedcleaning.com jjmccormick1@cox.net

Company Web Site: www.guaranteedcleaning.com

Certificates of Insurance Required

Contract Period: To cover the period ending **June 30, 2008.**